

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name IFAPAC-Iowa		Committee ID 6072		Statutory Due Date	7/19/2003
				Adjusted Due Date	7/21/2003
				Filed Date	7/15/2003
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	1/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2003	N/A	US Bank	Bank Charges	\$12.19
	Check #	520 Walnut St Des Moines, IA 50309	n/a	
6/6/2003	N/A	Association Management Ltd.	HQ Expenses	\$315.24
	Check #	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Admin. Fee, \$3.09 Postage, 7.53 Photo Copies, 4.62 Long Distance	
6/19/2003	N/A	A+Conferencing	HQ Expenses	\$90.26
	Check #	PO Box 631089 Houston, TX 77263-1089	Conference Call	
6/30/2003	N/A	US Bank	Bank Charges	\$12.19
	Check #	520 Walnut St Des Moines, IA 50309		

Committee Name IFAPAC-Iowa		Committee ID 6072		Statutory Due Date	7/19/2003
				Adjusted Due Date	7/21/2003
				Filed Date	7/15/2003
				Received Date	
				Amended Date	1/16/2004
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/9/2003	N/A	Association Management Ltd. 431 E Locust St Ste 300 Des Moines, IA 50309	HQ Expenses \$300.00 Admin Fee, \$.37 Postage, \$3.43 Photo Copies, \$10.72 Long Dist	\$314.52	
7/11/2003	N/A	Grell, Christie PO Box 2485 Ames, IA 50010	Salary & Gratuity	\$300.00	

Total Amount	\$1,044.40
---------------------	-------------------